

**Remit Address:**

WRAL-TV
Accounting Department
PO Box 60904
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue, Suite 800
Washington, DC 20007

DUPLICATE INVOICE

Advertiser	Obama For America
Product	OBAMA :30 10/16
Estimate Number	1537

Invoice #	116517-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Order #	116517
Alt Order #	06268769
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAL	The Insider (1-130p)	1-130p								
		CLASS 3 CANDIDATE R9.26									
				10/15/12 to 10/21/12	5x		-TWTF--				
	WRAL			Tu	10/16/12	:30	1:25 PM	OFA-12-Z-151H	\$335.00		5
	WRAL			W	10/17/12	:30	1:17 PM	OFA-12-Z-151H	\$335.00		1
	WRAL			Th	10/18/12	:30	1:12 PM	OFA-12-Z-151H	\$335.00		2
	WRAL			F	10/19/12	:30	1:17 PM	OFA-12-G-145H	\$335.00		3
	WRAL			F	10/19/12	:30	1:26 PM	OFA-12-G-145H	\$335.00		4
2	WRAL	The Doctors	10-11AM								
		CLASS 3 CANDIDATE R9.26									
				10/15/12 to 10/21/12	5x		-TWTF--				
	WRAL			Tu	10/16/12	:30	10:13 AM	OFA-12-Z-151H	\$335.00		1
	WRAL			W	10/17/12	:00			\$335.00	See MG 2.6,2.7,2.8	2
	WRAL			W	10/17/12	:00			\$335.00	See MG 2.6,2.7,2.8	5
	WRAL			Th	10/18/12	:30	10:21 AM	OFA-12-Z-151H	\$335.00		3
	WRAL			F	10/19/12	:30	10:27 AM	OFA-12-G-145H	\$335.00		4
	WRAL	WRAL AM News	6-7a	M	10/22/12	:30	6:08 AM	OFA-12-G-145H	\$900.00	MG for 2.2,4.2,2.5,4.5	8
		CLASS 3 CANDIDATE R9.26, MG									
	WRAL			M	10/22/12	:30	10:12 AM	OFA-12-G-145H	\$335.00	MG for 2.2,4.2,2.5,4.5	6
		CLASS 3 CANDIDATE R9.26, MG									
	WRAL	Price is Right	11a-12p	M	10/22/12	:30	10:58 AM	OFA-12-G-145H	\$570.00	MG for 2.2,4.2,2.5,4.5	7
		CLASS 3 CANDIDATE R9.26, MG									
3	WRAL	David Letterman	1135p-1237a								
		CLASS 3 CANDIDATE R9.26									
				10/15/12 to 10/21/12	2x		-TWTF--				
	WRAL			Tu	10/16/12	:30	12:33 AM	OFA-12-Z-151H	\$400.00		2
	WRAL			W	10/17/12	:30	12:08 AM	OFA-12-Z-151H	\$400.00		1
4	WRAL	Price is Right	11a-12p								
		CLASS 3 CANDIDATE R9.26									
				10/15/12 to 10/21/12	5x		-TWTF--				
	WRAL			Tu	10/16/12	:30	11:30 AM	OFA-12-Z-151H	\$570.00		1
	WRAL			W	10/17/12	:00			\$570.00	See MG 2.6,2.7,2.8	2

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DUPLICATE INVOICE

Advertiser	Obama For America
Product	OBAMA :30 10/16
Estimate Number	1537

Invoice #	116517-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Order #	116517
Alt Order #	06268769
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WRAL	Price is Right	11a-12p								
		CLASS 3 CANDIDATE R9.26									
	WRAL			W	10/17/12	:00			\$570.00	See MG 2.6,2.7,2.8	5
	WRAL			Th	10/18/12	:30	10:58 AM	OFA-12-Z-151H	\$570.00		3
	WRAL			F	10/19/12	:00			\$570.00	See MG 4.6	4
	WRAL			M	10/22/12	:00			\$570.00	Credited	6
5	WRAL	Late Late Show	1237a-137a								
		CLASS 4 - CANDIDATE									
					10/15/12 to 10/21/12	3x	-TWTF--				
	WRAL			Tu	10/16/12	:30	1:30 AM	OFA-12-Z-151H	\$35.00		1
	WRAL			W	10/17/12	:30	1:06 AM	OFA-12-Z-151H	\$35.00		2
	WRAL			Th	10/18/12	:30	1:37 AM	OFA-12-Z-151H	\$35.00		3
6	WRAL	Noon News	12p-1p								
		CLASS 3 CANDIDATE R9.26									
					10/15/12 to 10/21/12	5x	-TWTF--				
	WRAL			Tu	10/16/12	:30	12:24 PM	OFA-12-Z-151H	\$535.00		1
	WRAL			Tu	10/16/12	:30	12:37 PM	OFA-12-Z-151H	\$535.00		6
	WRAL			Th	10/18/12	:30	12:27 PM	OFA-12-Z-151H	\$535.00		3
	WRAL			Th	10/18/12	:30	12:40 PM	OFA-12-Z-151H	\$535.00		2
	WRAL			F	10/19/12	:30	12:53 PM	OFA-12-G-145H	\$535.00		4
7	WRAL	CBS Daytime (1:30-4P)	130-4p								
		CLASS 3 CANDIDATE R9.26									
					10/15/12 to 10/21/12	3x	-TWTF--				
	WRAL			Tu	10/16/12	:30	2:28 PM	OFA-12-Z-151H	\$360.00		2
	WRAL			Th	10/18/12	:30	2:59 PM	OFA-12-Z-151H	\$360.00		1
	WRAL			F	10/19/12	:30	2:28 PM	OFA-12-G-145H	\$360.00		3
8	WRAL	Young and the Restless	4-5p								
		CLASS 2 CANDIDATE R9.26									
					10/15/12 to 10/21/12	5x	-TWTF--				
	WRAL			Tu	10/16/12	:30	4:00 PM	OFA-12-Z-151H	\$1,065.00		2
	WRAL			W	10/17/12	:30	3:59 PM	OFA-12-Z-151H	\$1,065.00		1
	WRAL			W	10/17/12	:30	4:26 PM	OFA-12-Z-151H	\$1,065.00		5

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DUPLICATE INVOICE

Advertiser	Obama For America
Product	OBAMA :30 10/16
Estimate Number	1537

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

Invoice #	116517-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Order #	116517
Alt Order #	06268769
Deal #	
Order Flight	10/16/12 - 10/22/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WRAL	Young and the Restless	4-5p								
		CLASS 2 CANDIDATE R9.26									
	WRAL			Th	10/18/12	:30	4:29 PM	OFA-12-Z-151H	\$1,065.00		3
	WRAL			F	10/19/12	:30	4:27 PM	OFA-12-G-145H	\$1,065.00		4
9	WRAL	WRAL 5am News	5am - 5:30a								
		CLASS 3 CANDIDATE R9.26									
				10/15/12 to 10/21/12	5x	-TWTF--					
	WRAL			Tu	10/16/12	:30	4:58 AM	OFA-12-Z-151H	\$400.00		1
	WRAL			Tu	10/16/12	:30	5:24 AM	OFA-12-Z-151H	\$400.00		6
	WRAL			Th	10/18/12	:30	4:59 AM	OFA-12-Z-151H	\$400.00		2
	WRAL			Th	10/18/12	:30	5:24 AM	OFA-12-Z-151H	\$400.00		3
	WRAL			F	10/19/12	:30	5:09 AM	OFA-12-G-145H	\$400.00		4
10	WRAL	5:00 First News	5-530p								
		CLASS 3 CANDIDATE R9.26									
				10/15/12 to 10/21/12	5x	-TWTF--					
	WRAL			Tu	10/16/12	:30	5:28 PM	OFA-12-Z-151H	\$1,780.00		5
	WRAL			W	10/17/12	:30	5:23 PM	OFA-12-Z-151H	\$1,780.00		1
	WRAL			Th	10/18/12	:30	5:13 PM	OFA-12-Z-151H	\$1,780.00		4
	WRAL			Th	10/18/12	:30	5:29 PM	OFA-12-Z-151H	\$1,780.00		2
	WRAL			F	10/19/12	:30	5:22 PM	OFA-12-G-145H	\$1,780.00		3
11	WRAL	WRAL 5:30AM News	530-6a								
		CLASS 4 - CANDIDATE									
				10/15/12 to 10/21/12	5x	-TWTF--					
	WRAL			Tu	10/16/12	:30	5:57 AM	OFA-12-Z-151H	\$250.00		1
	WRAL			W	10/17/12	:30	5:29 AM	OFA-12-Z-151H	\$250.00		5
	WRAL			W	10/17/12	:30	5:53 AM	OFA-12-Z-151H	\$250.00		2
	WRAL			Th	10/18/12	:30	5:54 AM	OFA-12-Z-151H	\$250.00		3
	WRAL			F	10/19/12	:30	5:37 AM	OFA-12-G-145H	\$250.00		4
12	WRAL	5:30 News	530-6p								
		CLASS 3 CANDIDATE R9.26									
				10/15/12 to 10/21/12	5x	-TWTF--					
	WRAL			Tu	10/16/12	:30	5:54 PM	OFA-12-Z-151H	\$1,780.00		1

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Advertiser	Obama For America	Invoice #	116517-1
Product	OBAMA :30 10/16	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WRAL	Order #	116517
Account Executive	Cheryl Blair	Alt Order #	06268769
Sales Office	Washington Telerep	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling	CIA - Mark PAID	Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WRAL	5:30 News	530-6p								
		CLASS 3 CANDIDATE R9.26									
	WRAL			W	10/17/12	:30	5:54 PM	OFA-12-Z-151H	\$1,780.00		3
	WRAL			Th	10/18/12	:30	5:42 PM	OFA-12-Z-151H	\$1,780.00		5
	WRAL			F	10/19/12	:30	5:34 PM	OFA-12-G-145H	\$1,780.00		4
	WRAL			F	10/19/12	:30	5:53 PM	OFA-12-G-145H	\$1,780.00		2
13	WRAL	6pm News (M-F)	6-630p								
		CLASS 3 CANDIDATE R9.26									
				10/15/12 to 10/21/12		7x	-TWTF--				
	WRAL			Tu	10/16/12	:30	6:28 PM	OFA-12-Z-151H	\$2,225.00		6
	WRAL			W	10/17/12	:30	6:11 PM	OFA-12-Z-151H	\$2,225.00		2
	WRAL			W	10/17/12	:30	6:29 PM	OFA-12-Z-151H	\$2,225.00		1
	WRAL			Th	10/18/12	:30	6:09 PM	OFA-12-Z-151H	\$2,225.00		3
	WRAL			Th	10/18/12	:30	6:28 PM	OFA-12-Z-151H	\$2,225.00		5
	WRAL			F	10/19/12	:30	6:11 PM	OFA-12-G-145H	\$2,225.00		4
	WRAL			F	10/19/12	:30	6:29 PM	OFA-12-G-145H	\$2,225.00		7
14	WRAL	WRAL AM News	6-7a								
		CLASS 4 - CANDIDATE									
				10/15/12 to 10/21/12		5x	-TWTF--				
	WRAL			Tu	10/16/12	:30	6:37 AM	OFA-12-Z-151H	\$400.00		1
	WRAL			Tu	10/16/12	:30	6:59 AM	OFA-12-Z-151H	\$400.00		5
	WRAL			W	10/17/12	:30	6:43 AM	OFA-12-Z-151H	\$400.00		2
	WRAL			Th	10/18/12	:30	6:52 AM	OFA-12-Z-151H	\$400.00		3
	WRAL			F	10/19/12	:30	6:09 AM	OFA-12-G-145H	\$400.00		4
15	WRAL	CBS Evening News (M-F)	630p-7p								
		CLASS 3 CANDIDATE R9.26									
				10/15/12 to 10/21/12		5x	-TWTF--				
	WRAL			Tu	10/16/12	:30	6:59 PM	OFA-12-Z-151H	\$2,225.00		6
	WRAL			W	10/17/12	:30	6:51 PM	OFA-12-Z-151H	\$2,225.00		1
	WRAL			W	10/17/12	:30	6:59 PM	OFA-12-Z-151H	\$2,225.00		5
	WRAL			Th	10/18/12	:30	6:59 PM	OFA-12-Z-151H	\$2,225.00		2
	WRAL			F	10/19/12	:30	6:51 PM	OFA-12-G-145H	\$2,225.00		4

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Product	OBAMA :30 10/16	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WRAL	Order #	116517
Account Executive	Cheryl Blair	Alt Order #	06268769
Sales Office	Washington Telerep	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling	CIA - Mark PAID	Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WRAL	Inside Edition	7-730P								
		CLASS 3 CANDIDATE R9.26									
					10/15/12 to 10/21/12	5x	-TWTF--				
	WRAL			Tu	10/16/12	:00			\$975.00	See MG 16.7,16.8	6
	WRAL			W	10/17/12	:00			\$975.00	See MG 16.7,16.8	1
	WRAL	Prime Access Specials	7-9pm	W	10/17/12	:30	7:11 PM	OFA-12-Z-151H	\$975.00	MG for 16.6,16.1	8
	WRAL	Prime Access Specials	7-9pm	W	10/17/12	:30	7:29 PM	OFA-12-Z-151H	\$975.00	MG for 16.6,16.1	7
	WRAL			Th	10/18/12	:30	7:13 PM	OFA-12-Z-151H	\$975.00		3
	WRAL			Th	10/18/12	:30	7:29 PM	OFA-12-Z-151H	\$975.00		2
	WRAL			F	10/19/12	:30	7:14 PM	OFA-12-G-145H	\$975.00		4
17	WRAL	CBS This Morning	7am - 9am								
		CLASS 4 - CANDIDATE									
					10/15/12 to 10/21/12	12x	-TWTF--				
	WRAL			Tu	10/16/12	:30	7:39 AM	OFA-12-Z-151H	\$175.00		2
	WRAL			Tu	10/16/12	:30	8:13 AM	OFA-12-Z-151H	\$175.00		1
	WRAL			Tu	10/16/12	:30	8:25 AM	OFA-12-Z-151H	\$175.00		10
	WRAL			W	10/17/12	:30	8:11 AM	OFA-12-Z-151H	\$175.00		9
	WRAL			W	10/17/12	:30	8:24 AM	OFA-12-Z-151H	\$175.00		3
	WRAL			W	10/17/12	:30	8:47 AM	OFA-12-Z-151H	\$175.00		4
	WRAL			Th	10/18/12	:30	8:13 AM	OFA-12-Z-151H	\$175.00		12
	WRAL			Th	10/18/12	:30	8:28 AM	OFA-12-Z-151H	\$175.00		5
	WRAL			Th	10/18/12	:30	8:51 AM	OFA-12-Z-151H	\$175.00		6
	WRAL			F	10/19/12	:30	7:55 AM	OFA-12-G-145H	\$175.00		8
	WRAL			F	10/19/12	:30	8:29 AM	OFA-12-G-145H	\$175.00		7
	WRAL			F	10/19/12	:30	8:53 AM	OFA-12-G-145H	\$175.00		11
18	WRAL	Entertainment Tonight	730-8P								
		CLASS 3 CANDIDATE R9.26									
					10/15/12 to 10/21/12	5x	-TWTF--				
	WRAL			W	10/17/12	:30	7:55 PM	OFA-12-Z-151H	\$975.00		2
	WRAL			Th	10/18/12	:30	7:40 PM	OFA-12-Z-151H	\$975.00		6
	WRAL			Th	10/18/12	:30	7:56 PM	OFA-12-Z-151H	\$975.00		1
	WRAL			F	10/19/12	:30	7:42 PM	OFA-12-G-145H	\$975.00		4
	WRAL			F	10/19/12	:30	7:57 PM	OFA-12-G-145H	\$975.00		3

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		Invoice Period	10/01/12 - 10/22/12
Station	WRAL	Order #	116517
Account Executive	Cheryl Blair	Alt Order #	06268769
Sales Office	Washington Telerep	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling	CIA - Mark PAID	Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WRAL	Dr. Phil	9-10a								
		CLASS 3 CANDIDATE R9.26									
				10/15/12 to 10/21/12	5x		-TWTF--				
	WRAL			W	10/17/12	:30	9:15 AM	OFA-12-Z-151H	\$335.00		2
	WRAL			W	10/17/12	:30	9:36 AM	OFA-12-Z-151H	\$335.00		5
	WRAL			Th	10/18/12	:30	9:59 AM	OFA-12-Z-151H	\$335.00		3
	WRAL			F	10/19/12	:30	9:39 AM	OFA-12-G-145H	\$335.00		1
	WRAL			F	10/19/12	:30	9:58 AM	OFA-12-G-145H	\$335.00		6
20	WRAL	Fri Hour 3	10-11p								
		CLASS 3 CANDIDATE R9.26									
				10/15/12 to 10/21/12	1x		----1--				
	WRAL			F	10/19/12	:30	10:46 PM	OFA-12-G-145H	\$2,665.00		1
21	WRAL	Fri Hour 2	9-10p								
		CLASS 3 CANDIDATE R9.26									
				10/15/12 to 10/21/12	1x		----1--				
	WRAL			F	10/19/12	:30	9:47 PM	OFA-12-G-145H	\$2,225.00		1
22	WRAL	Mon Hour 3	10-11p								
		CLASS 2 CANDIDATE R9.26									
				10/22/12 to 10/28/12	1x		1-----				
	WRAL			M	10/22/12	:00			\$4,665.00	Credited	1
23	WRAL	Mon Hour 1	8-9p								
		CLASS 4 - CANDIDATE									
				10/22/12 to 10/28/12	1x		1-----				
	WRAL			M	10/22/12	:30	7:59 PM	OFA-12-G-145H	\$1,800.00		1
24	WRAL	Mon Hour 2	9-10p								
		CLASS 3 CANDIDATE R9.26									
				10/22/12 to 10/28/12	1x		1-----				
	WRAL			M	10/22/12	:00			\$3,335.00	Credited	1
25	WRAL	Sat Hour 3	10-11p								
		CLASS 3 CANDIDATE R9.26									
				10/15/12 to 10/21/12	1x		-----1-				

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**Remit Address:**

WRAL-TV
Accounting Department
PO Box 60904
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue, Suite 800
Washington, DC 20007

DUPLICATE INVOICE

Advertiser	Obama For America
Product	OBAMA :30 10/16
Estimate Number	1537

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

Invoice #	116517-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Order #	116517
Alt Order #	06268769
Deal #	
Order Flight	10/16/12 - 10/22/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WRAL	Sat Hour 3	10-11p								
		CLASS 3 CANDIDATE R9.26									
	WRAL			Sa	10/20/12	:30	10:29 PM	OFA-12-G-145H	\$1,110.00		1
26	WRAL	7pm News	7-730p								
		CLASS 3 CANDIDATE R9.26									
				10/15/12 to 10/21/12		1x	-----1-				
	WRAL			Sa	10/20/12	:30	7:15 PM	OFA-12-G-145H	\$360.00		1
27	WRAL	WRAL 6a News Sat	6-8a								
		CLASS 4 - CANDIDATE									
				10/15/12 to 10/21/12		2x	-----2-				
	WRAL			Sa	10/20/12	:30	6:23 AM	OFA-12-G-145H	\$150.00		1
	WRAL			Sa	10/20/12	:30	7:29 AM	OFA-12-G-145H	\$150.00		2
28	WRAL	On The Record 730-8p	730-8p								
		CLASS 2 CANDIDATE R9.26									
				10/15/12 to 10/21/12		1x	-----1-				
	WRAL			Sa	10/20/12	:30	7:48 PM	OFA-12-G-145H	\$400.00		1
30	WRAL	CBS This Sat Morning 8-9a	8-9a								
		CLASS 2 CANDIDATE R9.26									
				10/15/12 to 10/21/12		1x	-----1-				
	WRAL			Sa	10/20/12	:30	8:24 AM	OFA-12-G-145H	\$665.00		1
31	WRAL	CBS SPECIAL	1030-1130P								
		CLASS 3 CANDIDATE R9.26									
				10/15/12 to 10/21/12		1x	-----1				
	WRAL			Su	10/21/12	:30	11:45 PM	OFA-12-G-145H	\$2,445.00		1
		LR due to Football runover									
		LR due to Football runover									
32	WRAL	Face The Nation 1030-1130	1030-1130								
		CLASS 3 CANDIDATE R9.26									
				10/15/12 to 10/21/12		1x	-----1				
	WRAL			Su	10/21/12	:30	11:23 AM	OFA-12-G-145H	\$490.00		1
34	WRAL	60 Minutes	7-8p								

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DUPLICATE INVOICE

Advertiser	Obama For America
Product	OBAMA :30 10/16
Estimate Number	1537

Invoice #	116517-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Order #	116517
Alt Order #	06268769
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CLASS 3 CANDIDATE R9.26											
	WRAL	60 minutes	730-830p		10/15/12 to 10/21/12	1x	-----1				
				Su	10/21/12	:30	8:52 PM	OFA-12-G-145H	\$3,335.00		1
				LR due to Football runover							
				LR due to Football runover							
35	WRAL	WRAL Sun Morning News	7-9a								
CLASS 4 - CANDIDATE											
	WRAL				10/15/12 to 10/21/12	2x	-----2				
				Su	10/21/12	:30	7:43 AM	OFA-12-G-145H	\$250.00		1
	WRAL			Su	10/21/12	:30	8:28 AM	OFA-12-G-145H	\$250.00		2
36	WRAL	CBS SPECIAL	830-930p								
CLASS 3 CANDIDATE R9.26											
	WRAL				10/15/12 to 10/21/12	1x	-----1				
				Su	10/21/12	:30	9:47 PM	OFA-12-G-145H	\$3,335.00		1
				LR due to Football runover							
				LR due to Football runover							
37	WRAL	CBS Sunday Morning	9-1030a								
CLASS 3 CANDIDATE R9.26											
	WRAL				10/15/12 to 10/21/12	1x	-----1				
				Su	10/21/12	:30	10:29 AM	OFA-12-G-145H	\$535.00		1
38	WRAL	CBS SPECIAL	930-1030p								
CLASS 3 CANDIDATE R9.26											
	WRAL				10/15/12 to 10/21/12	1x	-----1				
				Su	10/21/12	:30	10:46 PM	OFA-12-G-145H	\$2,445.00		1
				LR due to Football runover							
				LR due to Football runover							
39	WRAL	Thu Hour 3	10-11p								
CLASS 3 CANDIDATE R9.26											
	WRAL				10/15/12 to 10/21/12	1x	---1---				
				Th	10/18/12	:30	10:51 PM	OFA-12-Z-151H	\$3,335.00		1
40	WRAL	Late News	11-1135p								

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DUPLICATE INVOICE

Advertiser	Obama For America	Invoice #	116517-1
Product	OBAMA :30 10/16	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WRAL	Order #	116517
Account Executive	Cheryl Blair	Alt Order #	06268769
Sales Office	Washington Telerep	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling	CIA - Mark PAID	Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CLASS 4 - CANDIDATE											
				10/15/12 to 10/21/12	7x	-TWTFSS					
	WRAL			Tu	10/16/12	:30	11:14 PM	OFA-12-Z-151H	\$650.00		1
	WRAL			W	10/17/12	:30	11:29 PM	OFA-12-Z-151H	\$650.00		2
	WRAL			Th	10/18/12	:30	11:15 PM	OFA-12-Z-151H	\$650.00		6
	WRAL			Th	10/18/12	:30	11:34 PM	OFA-12-Z-151H	\$650.00		3
	WRAL			F	10/19/12	:30	11:27 PM	OFA-12-G-145H	\$650.00		4
	WRAL			Sa	10/20/12	:30	11:12 PM	OFA-12-G-145H	\$650.00		5
	WRAL			Sa	10/20/12	:30	11:33 PM	OFA-12-G-145H	\$650.00		7
41	WRAL	Tue Hour 1	8-9p								
CLASS 2 CANDIDATE R9.26											
				10/15/12 to 10/21/12	1x	-1-----					
	WRAL			Tu	10/16/12	:30	8:36 PM	OFA-12-Z-151H	\$6,000.00		1
43	WRAL	Wed Hour 3	10-11p								
CLASS 3 CANDIDATE R9.26											
				10/15/12 to 10/21/12	1x	--1----					
	WRAL			W	10/17/12	:30	10:37 PM	OFA-12-Z-151H	\$2,890.00		1
44	WRAL	Wed Hour 1	8-9p								
CLASS 3 CANDIDATE R9.26											
				10/15/12 to 10/21/12	1x	--1----					
	WRAL			W	10/17/12	:30	8:59 PM	OFA-12-Z-151H	\$3,555.00		1
45	WRAL	Wed Hour 2	9-10p								
CLASS 4 - CANDIDATE											
				10/15/12 to 10/21/12	1x	--1----					
	WRAL			W	10/17/12	:30	9:47 PM	OFA-12-Z-151H	\$1,800.00		1
<u>Aired Spots</u>				124							

Gross Total **\$123,625.00**

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DUPLICATE INVOICE

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Product	OBAMA :30 10/16
Estimate Number	1537

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Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

Invoice #	116517-1
Invoice Date	10/28/12
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Order #	116517
Alt Order #	06268769
Deal #	
Order Flight	10/16/12 - 10/22/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Agency Commission **\$18,543.75**

Net Amount Due **\$105,081.25**

Payment Terms 30 Days

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